

Monthly Statement Jun 11 - Jul 10, 2014

# Bill-At-A-Glance Previous Bill 371.47 Payment Received 6-27 - Thank Youl 371.47CR Adjustments .00 Balance .00 **Current Charges** 413.80 **Total Amount Due** \$413.80 Amount Due in Full by Aug 6, 2014

# Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services 413.80 1-800-480-8088 Repair Service: 1-800-727-2273

**Total of Current Charges** 413.80

20/E/041/2549/3440

# News You Can Use Summary

- PREVENT DISCONNECT
- LOCAL TOLL INFO
- LONG DISTANCE INFO
- RATE INCREASE

See "News You Can Use" for additional information.

COMM CONSOLIDATED SCHL DIST 15 580 N 1ST BANK DR PALATINE, IL 60067-8108

Page 1 of 2

Account Number 847 253-1340 859 5 Billing Date Jul 10, 2014

Web Site att.com

Invoice Number 847253134007

JUL 21 2014 Accounts Payable

RECEIVED

# Plans and Services

ltem	
No. Description	
1 Discount for MDA SLD - 1MB for Bill Period	
Jul 10, 2014	33.47CF
2 Discount for MDA TVD for Bill Period Jul 10, 2014	53.36CF
As of month 4 of your Annual commitment	
period for MDA Annual Commitment, you have met 96.00% of commitment.	
As of month 4 of your Annual commitment	
period for MDA Local Usage Commitment, you	
have met 56.00% of commitment.	
As of month 4 of your Annual commitment	
period for MDA Toll Usage Commitment, you	
have met 71.00% of commitment.	
Total Promotions and Discounts	86.83CF
Monthly Service - Jul 10 thru Aug 9	
Charges for 847 253-1349	
Monthly Charges	54.25
Federal Access Charge	5.18
- data in too data briango	5.10
Charges for 847 253-1396	80
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1417	* ;
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1487	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1624	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1787	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 632-1345	
Monthly Charges	54.25
Federal Access Charge	5.18
Total Monthly Service	416.01

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location. Printed on Recyclable Paper



Page 2 of 2 Account Number 847 253-1340 859 5 Billing Date Jul 10, 2014

Invoice Number 847253134007

# Plans and Services

This section of your bill reflects ch	arges and cred	its resulting from	n
account activity.		estroit Librari	
Item		Monthly	Amount
No. Description	Quantity	Rate	Billed
Date: Jul 13, 2014			
Order Number R9637116303			
Effective Jul 1, 2014, your			
Bill reflects an increase of			
\$2.17 in your Monthly			
Service charges. Charges are			
prorated from Jul 1, 2014			9
thru Jul 9, 2014			
1. Monthly Service			.65
Effective Jul 2, 2014, your			
Bill reflects an increase of			
\$35.35 in your Monthly			
Service charges. Charges are			
prorated from Jul 2, 2014			
thru Jul 9, 2014			
2. Monthly Service			9.43
Total Charges for Order Number RS	9037116303		10.08
Total Additions and Changes to Se	rvice		10.08
I O . II .			
Local Calls Usage Service Agreement			
0-8 Miles			
46.0 Initial Minutes			.41
56.4 Additional Minutes			.51
Over 8 Miles			
47.5 Initial Minutes			.90
90.5 Additional Minutes			1.72
Local Toll - Over 15 Miles			***
13.9 Minute(s) Flat Rate			.27
Total for Usage Service Agreemen	t	60	3.81
Total for Gauge Gol Vice Agreemen	•		9.01
Your overall local call savings this	month		
were \$53.87 Total Local Calls			3.81
Total Local Valle			3.01
Surcharges and Other Fees			
9-1-1 Emergency System			
Billed for Rolling Meadows			12.25
State Infrastructure Maintenance I	Fee		1.75
State Additional Charges			.31
Federal Universal Service Fee			7.42
IL Universal Service Fee			2.88
IL Telecom Relay Svc and Eqp		9	.56
Total Surcharges and Other Fees			25.17
Taxes			
Illinois at 7%			24.53
Municipal Telecommunications Ta	x		21.03
Total Taxes	100		45.56
Total Diseased Control			£40.00
Total Plans and Services			413.80

# News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$413.80.

# LOCAL TOLL INFO

Our records show that you have AT&T illinois or a company that resells services of AT&T illinois as your carrier for local toll service.

# LONG DISTANCE INFO

Our records show that you have selected WORLDCOM INC or a company that resells services of WORLDCOM INC as the presubscribed carrier for all of your long distance services.

#### RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.





Page 1 of 2 Account Number 847 253-1340 859 5 Billing Date Aug 10, 2014

Web Site att.com

Invoice Number 847253134008

# Monthly Statement Jul 11 - Aug 10, 2014

Bill-At-A-Gland	e					
Previous Bill	71		ĸ			413.80
Payment Receive	d 7-30	Than	k You	ıl.		413.80CR
Adjustments				127		.00
Balance	1	(i	- 1523 - 15 - 1			.00
Current.Charges	* 17.0	± 14	*		)[ ][	403.26
Total Amount	Due				\$	403.26
Amount Due in F	ull by			14 <sup>8</sup> 3	Se	p 4, 2014

# **Billing Summary**

Billing Questions? Visit att.com/billing

Plans and Services 403.26 1-800-480-8088 Repair Service: 1-800-727-2273

**Total of Current Charges** 

403.26

# RECEIVED

AUG 18 2014

20/E/041/2540/34/0

# News You Can Use Summary

- PREVENT DISCONNECT
- · LOCAL TOLL INFO
- LONG DISTANCE INFO

. DO NOT CALL

- RELAY SERVICE
   PAY-PER-CALL INFO
- See "News You Can Use" for additional information.

# Plans and Services

No. Description	
1 Discount for MDA SLD - 1MB for Bill Period	17702124
Aug 10, 2014	32.66CF
2 Discount for MDA TVD for Bill Period Aug 10,	500
2014	52.06CF
As of month 5 of your Annual commitment	
period for MDA Annual Commitment, you have	
met 111.73% of commitment.	¥-
As of month 5 of your Annual commitment	
period for MDA Local Usage Commitment, you	
have met 60.50% of commitment.	
As of month 5 of your Annual commitment	
period for MDA Toll Usage Commitment, you	
have met 74.94% of commitment	
otal Promotions and Discounts	84.72CI
Aonthly Service - Aug 18 thru Sep 9	
harges for 847 253-1340	
Aonthly Charges	54.25
ederal Access Charge	5.18
Charges for 847 253-1396	*
Monthly Charges	54.25
ederal Access Charge	5.18
Charges for 847 253-1417	*
Monthly Charges	54.25
ederal Access Charge	5.18
Charges for 847 253-1487	
Monthly Charges	54.25
ederal Access Charge	5.18
Charges for 847 253-1624	
Monthly Charges	54.25
ederal Access Charge	5.18

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Monthly Charges

Federal Access Charge

Charges for 847 632-1345 Monthly Charges

Federal Access Charge

**Total Monthly Service** 

**Usage Service Agreement** 

18.0 Initial Minutes

23.0 Additional Minutes

**Local Calls** 

0-8 Miles

54.25

5.18

54.25

5.18

.16

.21

416.01



Page 2 of 2 Account Number 847 253-1340 859 5 Billing Date Aug 10, 2014

Invoice Number 847253134008

Local Calls - Continued	
Over 8 Miles	
30.0 Initial Minutes	.57
58.1 Additional Minutes	1.10
Local Toll - Over 15 Miles	
26.5 Minute(s) Flat Rate	.51
Total for Usage Service Agreement	2.55
T <sub>1</sub>	
Your overall local call savings this month	
were \$55.83	
Total Local Calls	2.55
Surcharges and Other Fees	
9-1-1 Emergency System	
Billed for Rolling Meadows	12.25
State Infrastructure Maintenance Fee	1.71
State Additional Charges	.31
Federal Universal Service Fee	7.42
IL Universal Service Fee	2.80
IL Telecom Relay Svc and Eqp	.56
Total Surcharges and Other Fees	25.05
Taxes	
Illinois at 7%	23.89
Municipal Telecommunications Tax	20.48
Total Taxes	44.37

# News You Can Use

# PREVENT DISCONNECT

**Total Plans and Services** 

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$403.26.

#### LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

# LONG DISTANCE INFO

Our records show that you have selected WORLDCOM INC or a company that resells services of WORLDCOM INC as the presubscribed carrier for all of your long distance services.

#### RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

News You Can Use - Continued DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### PAY-PER-CALL INFO

403.26

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.





# Monthly Statement Aug 11 Sep 10, 2014

Previous Bill	403,26
Payment Received 8-27 - Thank You	ere a strance and
Adjustments	.00
Balance	.00
Current Charges	413.46
Total Amount Due	\$413.46

# Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services 413.46 1-800-480-8088 Repair Service: 1-800-727-2273

**Total of Current Charges** 

20/1/04/1/2010/24/0

# News You Can Use Summary

- PREVENT DISCONNECT
- · LOCAL TOLL INFO
- LONG DISTANCE INFO
- DIRECTORY ASSISTANCE
- DIGITAL DIVIDE FUND

See 'News You Can Use" for additional information.

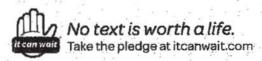
COMM CONSOLIDATED SCHL DIST 15 580 N 1ST BANK DR PALATINE, IL 60067-8108 Page 1 of 2

Account Number 847 253-1340 859 5

Billing Date Sep 10, 2014

Web Site att.com

Invoice Number 847253134009



# Plans and Services

**Promotions and Discounts** 

Item			7 .	
No. Description	8.5	e lieu		"we ye
1 Discount for MDA SLD	- IMB for Bill I	Period		Day of
Sep 10, 2014			100	32.66CR
2 Discount for MDA TVI	for Bill Period	Sep 10,		
2014		77.5	6 8 8	52.06CR
As of month 6 of your	Annual commit	ment	1.	100
period for MDA Annua	l Commitment	you have	V 400 JA	1 KT 1
met 127.80% of commi	tment	1 8	es, , and	500
As of month 6 of your	Annual commit	ment		14.5
period for MDA Local	Usage Commitm	nent, you		1.15
have met 66.02% of co		A 0.00	. 85	
As of month 8 of your	Annual commit	ment		j i m
period for MDA Toll U	sage Commitme	ent, you	_ to _ th	
have met 81.47% of co	mmitment			\$100 B
Total Promotions and Disc				84.72CR
		at 18 ""	- E	
Monthly Service - Sep 10	thru Oct 9		4	4 4 4
Charges for 847 253-1340	100	1 2 2		11.5
Monthly Charges	2.7			54.25
Federal Access Charge				5.18
, , , , , , , , , , , , , , , , , , , ,				3
Charges for 847 253-1396	80 30 80		4,730	F 3
Monthly Charges		, a	(e) E89(e) Q	54.25
Federal Access Charge	7 N W			5.18
roudidi Acodda Dilaiga		1 1 2 1 1		
Charges for 847 253-1417		return of control	1.0	
Monthly Charges			2 34 NS 1	54.25
Federal Access Charge	RE	a.	129 8	5.18
r cuciui Accoss onarge	-	-ETVETO	The Deliver	
Charges for 847 253-1487		CEIVED	4	
Monthly Charges	SFD	2	30 × 46	54.25
Federal Access Charge		<3	W 11 12	5.18
reactal Access offargo	Accounts	23 2011	Alle and	
Charges for 847 253-1624	Sille	Palest.		8 10
Monthly Charges	£	"Jable .		54.25
Federal Access Charge	100			5.18
i dadiai ribecos dilai go	8 10	A 2	ee o So E	
Charges for 847 253-1787	of a factor	" "n ,64, s	[] to [2]	
Monthly Charges			10	54.25
Federal Access Charge	Util Same 3		7	5.18
a property Access of the So		00 T 2 T		
Charges for 847 532-1345		7 7 2 2	A No.	e 1
Monthly Charges		( en	Y. 8	54.25
Federal Access Charge		8		5.18
Total Monthly Service				416.01
Total Mondily Solvice		8 5 5		110.01
Local Calls	5.57	TE 2 E	0.00	
Usage Service Agreemen				1. 1. 2.
0-8 Miles	"kanaban s		w. sel e	9
119.1 Initial Minutes			200	1.07
59.6 Additional Min				54
55.0 Additional Will	utes	5	20 10 17	.54
g e 1616 e		£ 7 3	2	8 a

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconein based upon the service address location.



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Account Number 847 253-1340 859 5.

Billing Date Sep 10, 2014

Invoice Number 847253134009

Plans and Services

Local Calls - Continued		***	3 V 2		
Over 8 Miles	7 2 4 3	5, 1, 1,		200	
118.1 Initial Minutes	3	1 -1 -1 -1		2.24	
338.3 Additional Mir	nutes.		1	6.43	
Local Toll - Over 15 Miles	8	4. 4. 7. 4	91 E		
62.9 Minute(s) Flat	t Rate	E. 8	\$	1.20	
Total for Usage Service A	Agreement	E T		11.48	
	Fig. 30	40.00	mark the second		
Your overall local call say	rings this mon	th .	E countries ?	35 N S	0
were \$174.45				7.5	
Total Local Calls	a* 00	7. Ag	7	11.48	
			6.9 mm	20.00	
Surcharges and Other Fe	es			50 0	
9-1-1 Emergency System	1000	11 2248		4 (0)	
Billed for Rolling Meadow	vs		100	12.25	
State Infrastructure Main	tenance Fee			1.75	
State Additional Charges	13			31	
Federal Universal Service	Fee :		11 11 11 11	7.42	
IL Universal Service Fee			4	2.88	
IL Telecom Relay Svc and	Foo	200	9.0	.56	
Total Surcharges and Oth		- 1	그를 걸다.	25.17	
Taxes :				341	
Illinois at 7%			1. 5	24.51	
Municipal Telecommunic	ations Tax	V*		21.01	
Total Taxes	**************************************			45.52	
777	hang N		* 125.2	7	
그와 스타트 웹 전대의 등			V.	413.46	

# News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$413.46.

#### LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

#### LONG DISTANCE INFO

Our records show that you have selected WORLDCOM INC or a company that resells services of WORLDCOM INC as the presubscribed carrier for all of your long distance services.

#### DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

News You Can Use - Continued

DIGITAL DIVIDE FUND

You can make a monthly contribution through your phone bill to the Digital Divide Fund. This tax-deductible contribution provides customers in low-income areas with high-speed access to the Internet. You may elect monthly contributions of \$0.50, \$1, \$2, \$10, \$15, \$25 and discontinue with at least a 30 day notice to AT&T. For more information or to contribute, please call the phone number on the front of your bill.





Monthly Statement Sep 11 - Oct 10, 2014

Previous Bill	413.46
Payment Rec	eived 9-27 - Thank You! 413.46CR
Adjustments	00
Balance	.00

				<b>+.</b>	
		40.5	The street	4.0	
A PART OF THE PROPERTY.	4 400 - 4 14 1	1.00 - 1.1	A 44 147 147 1	7 hrs 37 74 4 3	
Amount Due in F	ull by		1000	Nov 5	2014
Pario di Italia de Inti	att by	1			

\$410.29

410.29

# Billing Summary

**Total of Current Charges** 

Total Amount Due

#### Billing Questions? Visit att.com/billing

Plans and Services	20				410.29
1-877-438-0041			8 5 3	19.0	
Repair Service: 1-877-888-5622	, a	11.			

20/E/04/2040/34D

#### News You Can Use Summary

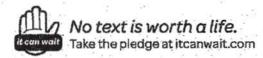
- PREVENT DISCONNECT
- · LOCAL TOLL INFO
- LONG DISTANCE INFO
- DIRECTORY ASSISTANCE
- FEDERAL FEE INCREASE
- IL UNIVERSAL SVC FEE
- EXPRESS TICKETING
- See "News You Can Use" for additional information.

COMM CONSOLIDATED SCHL DIST 15 580 N 1ST BANK DR PALATINE, IL 60067-8108 Page 1 of 2

Account Number 847 253-1340 859 5 Billing Date Oct 10, 2014

Web Site att.com

Invoice Number 847253134010



Promotions and Discounts  Item  No. Description  1 Discount for MDA SLD - 1MB for Bill Period  Oct 10, 2014  2 Discount for MDA TVD for Bill Period Oct 10, 2014  As of month 7 of your Annual commitment period for MDA Annual Commitment, you have met 146.78% of commitment  As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81.99% of commitment As of month 7 of your Annual commitment period for MDA Toll Usage Commitment period for MDA Toll Usage Commitment Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9  Charges for 847 253-1340  Monthly Charges Federal Access Charge	32.66CI 52.06CI
No. Description  1 Discount for MDA SLD - 1MB for Bill Period Dct 10, 2014  2 Discount for MDA TVD for Bill Period Oct 10, 2014  As of month 7 of your Annual commitment period for MDA Annual Commitment, you have met 146.78% of commitment. As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81.99% of commitment As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99.60% of commitment period for MDA Toll Usage Commitment, you have met 99.60% of commitment Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9  Charges for 847 253-1340  Monthly Charges	52.06Cf
Discount for MDA SLD - 1MB for Bill Period Dct 10, 2014  Accounts Payable Discount for MDA TVD for Bill Period Oct 10, 2014 As of month 7 of your Annual commitment period for MDA Annual Commitment, you have met 146,78% of commitment As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81,99% of commitment As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99,60% of commitment Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9  Charges for 847 253-1340  Monthly Charges	52.06Cf
Discount for MDA SLD - 1MB for Bill Period Dct 10, 2014  Accounts Payable Discount for MDA TVD for Bill Period Oct 10, 2014 As of month 7 of your Annual commitment period for MDA Annual Commitment, you have met 146,78% of commitment As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81,99% of commitment As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99,60% of commitment Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9  Charges for 847 253-1340  Monthly Charges	52.06C1
As of month 7 of your Annual commitment period for MDA Annual Commitment, you have met 146,78% of commitment. As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81,99% of commitment As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99,60% of commitment. Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9  Charges for 847 253-1340  Monthly Charges	52.06C
As of month 7 of your Annual commitment period for MDA Annual Commitment, you have met 146,78% of commitment. As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81,99% of commitment As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99,60% of commitment. Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9  Charges for 847 253-1340  Monthly Charges	
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period for MDA Annual Commitment, you have met 146.78% of commitment. As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81.99% of commitment. As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99.60% of commitment.  Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9  Charges for 847 253-1340  Monthly Charges	84.72C
met 146,78% of commitment As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81,99% of commitment As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99,60% of commitment Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9 Charges for 847 253-1340 Monthly Charges	84.72C
As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81.99% of commitment As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99.60% of commitment. Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9 Charges for 847 253-1340 Monthly Charges	84.72C
period for MDA Local Usage Commitment, you have met 81.99% of commitment. As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99.60% of commitment.  Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9  Charges for 847 253-1340  Monthly Charges	84.72¢
have met 81.99% of commitment. As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99.60% of commitment. Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9 Charges for 847 253-1340  Monthly Charges	84.72C
As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99.60% of commitment Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9 Charges for 847 253-1340 Monthly Charges	84.72C
period for MDA Toll Usage Commitment, you have met 99.60% of commitment Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9 Charges for 847 253-1340  Monthly Charges	84.72C
have met 99.60% of commitment Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9 Charges for 847 253-1340  Monthly Charges	84.720
Total Promotions and Discounts  Monthly Service - Oct 10 thru Nov 9  Charges for 847 253-1340  Monthly Charges	84.72C
Monthly Service - Oct 10 thru Nov 9 Charges for 847 253-1340 Monthly Charges	04.726
Charges for 847 253-1340 Monthly Charges	
Charges for 847 253-1340 Monthly Charges	
Monthly Charges	79
	54.25
rederal Access charge	5.19
- 1921 - 121 - 121 - 121 - 123 - 123 - 124 - 125 - 126 - 127 - 127 - 127 - 127 - 127 - 127 - 127 - 127 - 127 -	. 5.15
Charges for 847 253-1396	100
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1417	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1487	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1624	
Monthly Charges	54.25
Federal Access Charge	5.19
	fac.
Charges for 847 253-1787	
Monthly Charges	54.25
Federal Access Charge	5.19
	12 2 2 3
Charges for 847 632-1345	Proc.
Monthly Charges	54.25
Federal Access Charge	5.19
Total Monthly Service	416.08

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.



Page 2 of 2 Account Number 847 253-1340 859 5 Billing Date Oct 10, 2014

Invoice Number 847253134010

### Plans and Services

Item   Monthly   Amount   No.   Description   Quantity   Rate   Billed	This section of your bill refle	cts chai	ges and c	redits re	sulting from	2s
No. Description Quantity Rate Billed  Date: Oct 12, 2014 Order Number R9937182347  Effective Oct 1, 2014, your Bill reflects an increase of \$28 in your Monthly Service charges. Charges are prorated from Oct 1, 2014 thru Oct 9, 2014  1. Monthly Service  Local Calls  Usage Service Agreement 0-8 Miles 273.0 Initial Minutes 22.46 204.1 Additional Minutes 43.6 Initial Minutes 43.6 Initial Minutes 43.6 Initial Minutes 51.9 Minute(s) Flat Rate Dotal For Usage Service Agreement  Your overall local call savings this month were \$171.65  Total for Usage Service Agreement  Surcharges and Other Fees 9-1-1 Emergency System Billed for Rolling Meadows State Infrastructure Maintenance Fee 1.74 State Additional Charges Federal Universal Service Fee 1.14 State Additional Charges Federal Universal Service Fee 1.17 State Additional Charges Federal Universal Service Fee 1.17 State Additional Charges 1.17 State Additional Charges 1.18 Service Fee 1.19 State Additional Charges 1.19 State Additional Charges 1.10 State Additional Charges 1.11 State Additional Charges 1.12 State Additional Charges 1.14 State Additional Charges 1.15 State Additional Charges 1.16 State Additional Charges 1.17 State Additional Charges 1.18 State Additional Charges 1.19 State Additional Charges 1.10 State Additional Charges 1.11 State Additional Charges 1.12 State Additional Charges 1.14 State Additional Charges 1.15 State Additional Charges 1.16 State Additional Charges 1.17 State Additional Charges 1.18 State Additional Charges 1.19 State Additional Charges 1.25 State Infrastructure Maintenance Fee 1.24 State Additional Charges 1.25 State Infrastructure Maintenance Fee 1.26 State Infrastructure Maintenance Fee 1.27 State Additional Charges 1.28 State Infrastructure Maintenance Fee 1.29 State Additional Charges 1.20 State Additional Charges 1.25 State Infrastructure Maintenance Fee 1.26 State Infrastructure Maintenance Fee 1.27 State Additional Charges 1.26 State Infrastructure Maintenance Fee 1.27 State Additional Charges 1.26 State Infrastructure Maintena	account activity.	* 25		1.		5 54
Date: Oct 12, 2014		1 10		기 및		
Order Number R9937182347  Effective Oct 1, 2014, your Bill reflects an increase of \$ 28 in your Monthly \$ service charges. Charges are prorated from Oct 1, 2014 thru Oct 9, 2014  1. Monthly Service  Billes  273.0 Initial Minutes 246 204.1 Additional Minutes 204.1 Additional Minutes 3 105.3 Additional Minutes 5 1.9 Minute(s) Flat Rate 5 1.9 Minute(s) Flat Rate 98 Total for Usage Service Agreement  Your overall local call savings this month were \$171.65  Total Local Calls  8.11  Surcharges and Other Fees 9-1-1 Emergency System Billed for Rolling Meadows 12.25 State Infrastructure Maintenance Fee 1.74 State Additional Charges 1.1 Universal Service Fee 1.1 Lelecom Relay Svc and Eqp 56 Total Surcharges and Other Fees 25.61  Taxes  Illinois at 7% Municipal Telecommunications Tax 20.83 Municipal Telecommunications Tax 45.13	No. Description	اعد	Quantity		Rate	Billed
Effective Oct 1, 2014, your Bill reflects an increase of \$ 28 in your Monthly Service charges. Charges are prorated from Oct 1, 2014 thru Oct 9, 2014 1. Monthly Service	Date: Oct 12, 2014			O. 1004		4. 1
Bill reflects an increase of \$ 28 in your Monthly Service charges. Charges are prorated from Oct 1, 2014 thru Oct 9, 2014 1. Monthly Service	Order Number R9037182347	*** E	- 45		e + 31 T	Nagar"
\$ 28 in your Monthly Service charges. Charges are prorated from Oct 1, 2014 thru Oct 9, 2014  1. Monthly Service	Effective Oct 1, 2014, yo	ur	-211			04 <sup>26</sup> 836
Service charges. Charges are prorated from Oct 1, 2014 thru Oct 9, 2014  1. Monthly Service	Bill reflects an increase	of		10 1		King 10712
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thru Oct 9, 2014  1. Monthly Service	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그			- 7	- 1980a	12
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Usage Service Agreement 0-8 Milles 273.0 Initial Minutes 273.0 Initial Minutes 204.1 Additional Minutes 43.6 Initial Minutes 51.9 Minute(s) Flat Rate 7 Total for Usage Service Agreement 8.11  Your overall local call savings this month were \$171.65  Total Local Calls 8.11  Surcharges and Other Fees 9-1-1 Emergency System Billed for Rolling Meadows 12.25 State Infrastructure Maintenance Fee 1.74 State Additional Charges 7.63 IL Universal Service Fee 1.12 Telecom Relay Svc and Eqp 7.63 IL Universal Service Fee 1.74  Taxes Illinois at 7% Municipal Telecommunications Tax 45.13	Local Calle	20 8			V.	100
9-8 Miles 273.0 Initial Minutes 204.1 Additional Minutes 3.84 3.6 Initial Minutes 4.3.6 Initial Minutes 3.05.3 Additional Minutes 4.7 Initial Minutes 4.8 Initial Minutes 4.9 Initial Minutes 5.1.9 Minute(s) Flat Rate 5.1.9 Minute(s) Flat Rate 7 Initial For Usage Service Agreement 9.11  Your overall local call savings this month were \$171.65  Total Local Calls 8.11  Surcharges and Other Fees 9-1-1 Emergency System Billed for Rolling Meadows 12.25 State Infrastructure Maintenance Fee 1.74 State Additional Charges Federal Universal Service Fee 1.14 Universal Service Fee 1.15 It Telecom Relay Svc and Eqp 7.63 1L Universal Service Fee 1.74 Taxes 11 Iniois at 7% Municipal Telecommunications Tax 45.13			-		<del></del>	100
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9-1-1 Emergency System  Billed for Rolling Meadows 12.25 State Infrastructure Maintenance Fee 1.74 State Additional Charges 31 Federal Universal Service Fee 7.63 IL Universal Service Fee 3.12 IL Telecom Relay Svc and Eqp 56 Total Surcharges and Other Fees 25.61  Taxes Illinois at 7% 24.30 Municipal Telecommunications Tax 20.83 Total Taxes 45.13			20.475	2.00		**
Billed for Rolling Meadows  State Infrastructure Maintenance Fee  1.74 State Additional Charges 31 Federal Universal Service Fee 3.12 IL Universal Service Fee 3.12 IL Telecom Relay Svc and Eqp 56 Total Surcharges and Other Fees 25.61  Taxes Illinois at 7% Municipal Telecommunications Tax 20.83 Total Taxes 45.13	Surcharges and Other Fees	10.00	95 (I) (V) 1	2017 2		9 5 54
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Federal Universal Service Fee         7.63           IL Universal Service Fee         3.12           IL Telecom Relay Svc and Eqp         56           Total Surcharges and Other Fees         25.61           Taxes         24.30           Municipal Telecommunications Tax         20.83           Total Taxes         45.13	State Additional Charges			- 4		.31
IL Universal Service Fee       3.12         IL Telecom Relay Svc and Eqp       56         Total Surcharges and Other Fees       25.61         Taxes       24.30         Municipal Telecommunications Tax       20.83         Total Taxes       45.13	Federal Universal Service Fe	96	2 2 4	4, 2		
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Taxes Illinois at 7% 24.30 Municipal Telecommunications Tax 20.83 Total Taxes 45.13	NG	••	0.00	X (1)	**	
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Municipal Telecommunications Tax 20.83 <b>Fotal Taxes</b> 45.13						24 20
Total Taxes 45.13		one Tev	2.0	1		
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Total Diago and Services	tulai taxes	4	3.07		e d	40.13
	T-4-1 DI		5	F 40		840 00

### News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$410.29.

#### LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

#### LONG DISTANCE INFO

Our records show that you have selected WORLDCOM INC or a company that resells services of WORLDCOM INC as the presubscribed carrier for all of your long distance services.

#### DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att. com or call the number listed on your bill.

# FEDERAL FEE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 10/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T. Service Representative at the phone number listed on the front of your bill.

# IL UNIVERSAL SVC FEE

The IL Universal Svc Fee will increase on 10/1/2014. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

# EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance, www.ATT.com/ExpressTicketing



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# Monthly Statement

Bill At-A-Glance	
Previous Bill	410.29
Payment Received 11-01 - Thank You	410.29CR
Adjustments.	
Balance	.00
Current Charges	409.67
Total Amount Due	\$409.67
Amount Due in Full by	Dec 4, 2014

#### Billing Summary

#### Billing Questions? Visit att.com/billing

Plans and Services	93133	8 (M) 8	409.67
1-877-438-0041	5 " 8	8 10	
Repair Service:	 		100
1-877-888-5622		5 8	

**Total of Current Charges** 

20/2/00/2040/3413

# News You Can Use Summary

- PREVENT DISCONNECT
- · LOCAL TOLL INFO
- LONG DISTANCE INFO
- . BUSINESS RATE CHANGE
- BAND A AND B USAGE
- EXPRESS TICKETING

See "News You Can Use" for additional information.

COMM CONSOLIDATED SCHL DIST 15 580 N 1ST BANK DR PALATINE, IL 80067-8108 Page 1 of 2

Account Number 847 253-1340 859 5

Billing Date Nov 10, 2014

Web Site att.com

Invoice Number 847253134011



# No text is worth a life.

Take the pledge at itcanwait.com

# Plans and Services

<b>Promotions and Discounts</b>			5 55
Item	A STATE OF THE STA		
No. Description			
1 Discount for MDA SLD	- 1MB for Bill Period		00 0000
Nov 10, 2014		100	32.86CF
2 Discount for MDA TVD	for Bill Period Nov 10,	THE STATE OF	
2014			52.06CF
As of month 8 of your			
	Commitment, you have		
met 165.82% of commi			701 112
As of month 8 of your		The Real Property is	7 2
로 투자하고 않았다. (C. 10 10 10 10 10 10 10 10 10 10 10 10 10	Usage Commitment, you	all a file	
have met 97.86% of co As of month 8 of your		200 100	*
period for MDA Toll Us			190 m
have met 119.25% of c			
Total Promotions and Disc		- No	84.72CF
I praj Lipinonone and Diec	ounts		09.7201
Monthly Service - Nov 10	thru Doc 9	(a) 1	
Charges for 847 253-1340	una dec 3		- 17
Monthly Charges	W 4 19.7	99 33,4 5	54.25
Federal Access Charge			5.19
i cuciai Access charge	general and the	algebra. Re	3.13
Charges for 847 253-1396			
Monthly Charges		7	54.25
Federal Access Charge			5.19
100	All stades are	ata the	7
Charges for 847 253-1417			
Monthly Charges		* E X	54.25
Federal Access Charge	140 M	" : W	5.19
Charges for 847 253-1487			1.00
Monthly Charges		1 , 2	54.25
Federal Access Charge			5.19
1 to			Contract of
Charges for 847 253-1624		12 3 377	100
Monthly Charges	Autority par		54.25
Federal Access Charge	P 2 2 2		5.19
	e la	31 316	
Charges for 847 253-1787	and the state of the	The last of	
Monthly Charges			54.25
Federal Access Charge		TOTAL TOTAL	5.19
Charges for 847 632-1345			54.05
Monthly Charges	30 0 545 2 34		54.25
Federal Access Charge		7000	5,19
Total Monthly Service			416.08
Local Calle	275 yr 1 r		
Usage Service Agreement			
0-8 Miles	The state of the s		
97.3 Initial Minutes	A		.88
94.2 Additional Min	utes		.85
OTA FIGURATION WITH		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location. Printed on Recyclable Paper

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



Page 2 of 2
Account Number 847 253-1340 859 5
Billing Date Nov 10, 2014

Invoice Number 847253134011

# Plans and Services

Local Calls - Continued	417	-0
Over 8 Miles	125.3	
38.3 Initial Minutes	.73	
78.7 Additional Minutes	1.50	
Local Toll - Over 15 Miles	31	
194.6 Minute(s) Flat Rate	3.69	
Total for Usage Service Agreement	7.65	
Your overall local call savings this month		
were \$320.50	4.16	÷
Total Local Calls	7.65	
	8,000	
Surcharges and Other Fees	. 1	
9-1-1 Emergency System		
Billed for Rolling Meadows	12.25	
State Infrastructure Maintenance Fee	1.73	
State Additional Charges	.31	
Federal Universal Service Fee	7.63	į
IL Universal Service Fee	3.12	
IL Telecom Relay Svc and Egp	. 56	
Total Surcharges and Other Fees	25.60	
	17,	
Taxes	141 14	SV
Illinois at 7%	24.26	
Municipal Telecommunications Tax	20.80	
Total Taxes	45.06	
	."	î
Total Plans and Services	409.67	

# News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$409.67.

#### LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that results services of AT&T Illinois as your carrier for local toll service.

#### LONG DISTANCE INFO

Our records show that you have selected WORLDCOM INC or a company that resells services of WORLDCOM INC as the presubscribed carrier for all of your long distance services.

#### **BUSINESS RATE CHANGE**

Effective January 2, 2015 rates for Access Lines and PBX Trunks will increase from \$54.25 to \$65.00 (Area A,B,C). For details on special discount plans that could save you money, please call the number listed on your bill.

# News You Can Use - Continued

#### BAND A AND B USAGE

Effective January 1, 2015, the Band A and B initial and additional per minute rates will increase from \$0.135 to \$0.155. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

#### **EXPRESS TICKETING**

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance, www.ATT.com/ExpressTicketing





# Monthly Statement Nov 11 - Dec 10, 2014

Bill-At-A-Glance Previous Bill 409.67 Payment Received 11-26 - Thank You! 409.67 CR Adjustments .00 Balance **Current Charges** 405.74

**Total Amount Due** 

\$405,74

Amount Due in Full by

Jan 6, 2015 

# **Billing Summary**

Billing Questions? Visit att.com/billing

Plans and Services 1-877-438-0041 Repair Service:

405.74

1-877-888-5622

**Total of Current Charges** 

405.74

20/=/04/2540/3410

# News You Can Use Summary

PREVENT DISCONNECT

· LOCAL TOLL INFO

LONG DISTANCE INFO

EXPRESS TICKETING

See "News You Can Use" for additional information.

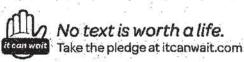
COMM CONSOLIDATED SCHL DIST 15 580 N 1ST BANK DR PALATINE, IL 60067-8108 Page 1 of 2

Account Number 847 253-1340 859 5

Billing Date Dec 10, 2014

Web Site att.com

Invoice Number 847253134012



# Plans and Services

Promotions and Discounts

Item	W. =	West and		
No. Description				
1 Discount for MDA SLD -	1MB for Bill F	Period	120 B	, P
Dec 10, 2014		100		32.66CR
2 Discount for MDA TVD f	or Bill Period	Dec 10,		
2014	*****	55	97 (6)	52.06CR
As of month 9 of your An	nual commitm	nent	3,0	- 100
period for MDA Annual (			8 3	g et in mainten
met 184.85% of commitm			no tale	f to a set of
As of month 9 of your An		nent		
period for MDA Local Us			regard at 1	· Teather
have met 114.25% of con		ione, jou	- · · · ·	
As of month 9 of your An		nent :	. 8 *	
period for MDA Toll Usa			ren e la	24
have met 137,28% of con	•	iic, you	Alternative Co	
Total Promotions and Disco		27 . 3		84.72CR
Total Fibiliodulis and Disco	unio		- Nee	04.12011
Monthly Causine Dec 40 th	au los 0	E. 12	. 100	
Monthly Service - Dec 10 th	ra Jan 9	-		
Charges for 847 253-1340				F4.0F
Monthly Charges	a Pal			54.25
Federal Access Charge			5, 6	5.19
	887		- 4	
Charges for 847 253-1396		73		
Monthly Charges	(4)	e 15	grine a	54.25
Federal Access Charge	2 X X	e N	2	5.19
Charges for 847 253-1417		12.0		
Monthly Charges	1927 3	3		54.25
Federal Access Charge		390	n 1900 - 190	5.19
	e Ter	2 N N	10 14	
Charges for 847 253-1487	5. Ta	83	97 BL	20, 20, 80, 10
Monthly Charges	. 8 a	.00		54.25
Federal Access Charge		10.00		5.19
•		100	# # W H	
Charges for 847 253-1624	A	8 pd.	n eg j njen	n er y e
Monthly Charges	***	4	7407 7407	54.25
Federal Access Charge	MEC	EIVE	)	5.19
wana wanana ama	a man-o		70	248 TOTAL N
Charges for 847 253-1787		W 15		* * *
Monthly Charges	IAN	-52	nia	54.25
Federal Access Charge	OPTIA		UIT	5.19
Toucial Access blings	Accour	Sin Direct	alde	0.10
Charges for 847 632-1345	Accoun	no ray	GMIG	
Monthly Charges			C 4504	54.25
Federal Access Charge		100		5.19
Total Monthly Service			7.5 P. F.	416.08
total Monthly Service		100 10 10	100	410.08
110-11-	2 24 1	3.00	(	
Local Calls				
Usage Service Agreement	*	* B	a a	9 98
0-8 Miles		# T # 1	23	1982
57.0 Initial Minutes		8 8	062, 88	.51
68.8 Additional Minut	es .	9.	70 <sup>114</sup> 38	.62
***	e gr	- 2	5	E

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohlo or AT&T Wisconsin based upon the service address location.



Page 2 of 2 Account Number 847 253-1340 859 5 Biffing Date Dec 10, 2014

Invoice Number 847253134012

#### Plans and Services

	에 열 등 이 경 이 경 등 경 등에 가는 경 등 기계하였다.	
	Local Calls - Continued	
	Over 8 Miles:	1.5
	45.0 Initial Minutes	.88
	106.1 Additional Minutes	2.02
	Local Toll - Over 15 Miles	6 U.S.
	10.9 Minute(s) Flat Rate	.21
	Total for Usage Service Agreement	4.22
į		
	Your overall local call savings this month	2 8 2
	were \$61.27	j. Te
	Total Local Calls	4.22
•		
	Surcharges and Other Fees	
	9-1-1 Emergency System	
		2.25
	State Infrastructure Maintenance Fee	1.72
	State Additional Charges	.31
	Federal Universal Service Fee	7.63
	IL Universal Service Fee	3.08
	IL Telecom Relay Svc and Egp	.56
9		25.55
	Taxes	27
		24.02
		20.59
	g ( ) : [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [	14.61
	TAMILIMAN	
	Total Plans and Services 40	5.74

# News You Can Use

# PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$405.74.

### LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

# LONG DISTANCE INFO

Our records show that you have selected WORLDCOM INC or a company that resells services of WORLDCOM INC as the presubscribed carrier for all of your long distance services.

#### EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing



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Monthly Statement Jun 17 - Jul 16, 2014

Bill At-A-Glance	
Previous Bill	222.20
Payment Received 6-27 - Thank Youl	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222.20
Total Amount Due	\$222.20
Amount Due in Full by	Aug 12, 2014

# Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services 222.20 1-800-480-8088 Repair Service: 1-800-727-2273

Total of Current Charges 222.20

20/8/04/2540/2410

#### News You Can Use Summary

PREVENT DISCONNECT
 RATE INCREASE
See "News You Can Use" for additional information.

COMM CNSLDTD SCHLDIST 15 EDUCATIONAL SVC CNTR 580 N 1ST BANK DR PALATINE, IL 60067-8110 Page 1 of 1 Account Number 708 Z64-1042 235 8 Billing Date Jul 16, 2014

Web Site att.com

Invoice Number 708Z64104207

JUL 26 2011

# Plans and Services

### **Promotions and Discounts**

Item

No. Description

As of month 4 of your Annual commitment period for MDA Annual Commitment, you have met 98.00% of commitment.

As of month 4 of your Annual commitment period for MDA Local Usage Commitment, you have met 56.00% of commitment.

As of month 4 of your Annual commitment period for MDA Toll Usage Commitment, you have met 71.00% of commitment.

Monthly Charges	194.00
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	1.82
Total Surcharges and Other Fees	2,98
Taxes	
Illinois at 7%	13.58
Municipal Telecommunications Tax	11.64
Total Taxes	25.22

# News You Can Use

#### PREVENT DISCONNECT

**Total Plans and Services** 

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.20.

#### RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Local Services provided by AT&T Bilnois, AT&T Indiana, AT&T Michigan, AT&T Ohlo or AT&Y Wisconsin based upon the service address location.

222.20



COMM CNSLDTD SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N 1ST BANK DR PALATINE, IL 60067-8110 Page 1 of 2 Account Number 708 Z64-1042 235 8 Billing Date Aug 16, 2014

Web Site att.com

Igvoice Number 708Z64104208

# Monthly Statement Jul 17 - Aug 16, 2014

Bill-At-A-Glance	
Previous Bill	222.20
Payment Received 7-30 - Thank Youl	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222.20
Total Amount Due	\$222.20
Amount Due in Full by	Sep 10, 2014

# **Billing Summary**

Billing Questions? Visit att.com/billing

Plans and Services

222.20

1-800-480-8088 Repair Service: 1-800-727-2273

1-800-727-2273

**Total of Current Charges** 

222.20

20/E/041/2540/3410

AUG 26 2014

Accounts Payable

# News You Can Use Summary

- PREVENT DISCONNECT
- RELAY SERVICE
- DO NOT CALL
- PAY-PER-CALL INFO

See "News You Can Use" for additional information.

# Plans and Services

# Promotions and Discounts

tem

No. Description

As of month 5 of your Annual commitment period for MDA Annual Commitment, you have met 111,73% of commitment.
As of month 5 of your Annual commitment period for MDA Local Usage Commitment, you have met 60.50% of commitment.
As of month 5 of your Annual commitment period for MDA Toll Usage Commitment, you have met 74,94% of commitment.

Monthly Service - Aug 16 thru Sep 15

Monthly Charges	194.00
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	. 97
State Additional Charges	.19
IL Universal Service Fee	1.82
Total Surcharges and Other Fees	2.98
Taxes	
Illinois at 7%	13.58
Municipal Telecommunications Tax	11.64
Total Taxes	25.22
	•

# News You Can Use

#### PREVENT DISCONNECT

**Total Plans and Services** 

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.20.

#### **RELAY SERVICE**

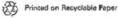
Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



222.20



COMM CNSLDTD SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N 1ST BANK DR PALATINE, IL 60067-8110 Page 2 of 2

Account Number 708 Z64-1042 235 8 Billing Date Aug 16, 2014\*

Invoice Number 708Z64104208

# News You Can Use

News You Can Use - Continued PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.



# Monthly Statement Aug 17 - Sep 16, 2014

Bill-At-A-Glance	
Previous Bill	222.20
Payment Received 9-12 - Thank You!	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222.20
Total Amount Due \$22	22.20
Amount Due in Full by Oct 1	3, 2014

# Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services
1-800-480-8088
Repair Service:

1-800-727-2273

Total of Current Charges 222.20

#### News You Can Use Summary

PREVENT DISCONNECT

• DIRECTORY ASSISTANCE

DIGITAL DIVIDE FUND

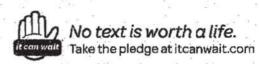
See "News You Can Use" for additional information.

COMM CNSLDTD SCHL DIST 15 EDUCATIONAL SYC CNTR 580 N 1ST BANK DR PALATINE, IL 60087-8110 Page 1 of 2

Account Number 708 Z64-1042 235 8 Billing Date Sep 18, 2014

Web Site att.com

lavoice Number 708264104209



# Plans and Services

#### **Promotions and Discounts**

Item

222.20

No. Description

As of month 6 of your Annual commitment period for MDA Annual Commitment, you have met 127.80% of commitment.
As of month 6 of your Annual commitment period for MDA Local Usage Commitment, you have met 86.02% of commitment.
As of month 6 of your Annual commitment period for MDA Toll Usage Commitment, you have met 81.47% of commitment.

Monthly Service - Sep 16 thru Oct 15

Monthly Charges	9 9					194.00	
Surcharges and Other Fee	98		9		10		
State Infrastructure Main		ee		-	7.	97	_
State Additional Charges					The second	19	:
IL Universal Service Fee	ij gra	162	100			1.82	
Total Surcharges and Oth	er Fees	(-		X 16		2.98	
		*	171	7749	200		
Taxes		S			- 1	2	e,
Illinois at 7%		1 (4)				13.5B	3
Municipal Telecommunic	ations Tax	PK			100	11.84	
Total Taxes	273	Sw. ets	5 7	0 2 9 000		25.22	
Total Diese and Comings	* 4	× 5		Wiles I	192	272 26	÷

# News You Can Use

# PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.20.

#### DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

Local Services provided by AT&T filinois, AT&T Indians, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.







COMM CNSLOTD SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N 1ST BANK DR PALATINE, IL 60067-8110 Page 2 of 2

Account Number 708 Z64-1042 235 8

Billing Date Sep 16, 2014

Invoice Number 708Z64104209

# News You Can Use

News You Can Use - Continued
DIGITAL DIVIDE FUND

You can make a monthly contribution through your phone bill to the Digital Divide Fund. This tax-deductible contribution provides customers in low-income areas with high-speed access to the Internet. You may elect monthly contributions of \$0.50, \$1, \$2, \$10, \$15, \$25 and discontinue with at least a 30 day notice to AT&T. For more information or to contribute, please call the phone number on the front of your





# Monthly Statement Sep 17 - Oct 16, 2014

Bill At-A-Glance	
Previous Bill	222.20
Payment Received 10-10 - Thank Youl	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222,38
Total Amount Due	222.38
A TOTAL CONTRACTOR OF THE PARTY	

Nov 11, 2014

222.38

# **Billing Summary**

Amount Due in Full by

#### Billing Questions? Visit att.com/billing

Plans and Services 222.38 1-877-438-0041 Repair Service: 1-877-888-5622

Total of Current Charges

20/8/04/2540/340

# News You Can Use Summary

- PREVENT DISCONNECT.
- DIRECTORY ASSISTANCE
- FEDERAL FEE INCREASE
- · IL UNIVERSAL SVC FEE
- EXPRESS TICKETING
- See "News You Can Use" for additional information.

COMM CNSLOTO SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N 1ST BANK DR PALATINE, IL 60067-8110 Page 1 of 2

Account Number 708 Z64-1042 235 8

Billing Date Oct 16, 2014

Web Site att.com

Invoice Number 708Z64104210



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#### Plans and Services

# Promotions and Discounts

Item

No. Description

Monthly Charges

As of month 7 of your Annual commitment
period for MDA Annual Commitment, you have
met 146.78% of commitment.
As of month 7 of your Annual commitment
period for MDA Local Usage Commitment
have met 81.99% of commitment
As of month 7 of your Annual commitment

period for MDA Toll Usage Commitment Vou 27 2014

Monthly Service - Oct 16 thru Nov 15

Total Surcharges and Other Fees 3.16

Taxes
Illinois at 7% 13.58
Municipal Telecommunications Tax 11.64
Total Taxes 25.22

Total Plans and Services 222.3\$

# News You Can Use

# PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.38.

# DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

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194.00



COMM CNSLDTD SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N I ST BANK DR PALATINE, IL 60067-8110 Page 2 of 2 Account Number 708 Z64-1042 235 8 Billing Date Oct 16, 2014

Invoice Number 708264104210

# News You Can Use

News You Can Use - Continued

FEDERAL FEE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 10/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

#### IL UNIVERSAL SVC FEE

The IL Universal Svc Fee will increase on 10/1/2014. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

# **EXPRESS TICKETING**

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance: www.ATT.cpm/ExpressTicketing



# Monthly Statement

Bill-At-A-Gla	nce
Previous Bill	222.38
Payment Rece	ved 11-01 - Thank Youl 222.38CR
Adjustments	.00
Balance	.00.
Current Charge	es 222.38

\$222.38

Dec 12, 2014

222,38

#### Billing Summary

**Total of Current Charges** 

**Total Amount Due** 

Amount Due in Full by

# Billing Questions? Visit att.com/billing

Plans and Services 222.38 1-877-438-0041 Repair Service: 1-877-888-5622

RECEIVED

NOV 26 2014

Accounts Payable

80/6/01/3010/3/10

# News You Can Use Summary

PREVENT DISCONNECT

BAND A AND B USAGE

EXPRESS TICKETING

See "News You Can Use" for additional information.

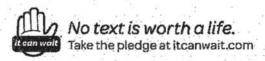
COMM CNSLOTD SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N I ST BANK DR PALATINE, IL 60087-8110 Page 1 of 2

Account Number 708 Z64-1042 235 8

Billing Date Nov 16, 2014

Web Site att.com

Invoice Number 708Z64104211



# Plans and Services

# Promotions and Discounts

Item

No. Description

As of month 8 of your Annual commitment period for MDA Annual Commitment, you have met 165,82% of commitment.

As of month 8 of your Annual commitment period for MDA Local Usage Commitment, you have met 97,86% of commitment.

As of month 8 of your Annual commitment period for MDA Toll Usage Commitment, you have met 119,25% of commitment.

Monthly Service - Nov 16 thru Dec 15

	Monthly Service - Nov 16 thru Dec 15		96 69	35	
	Monthly Charges	V. 10	9E 04	- Te 1	194.00
V.		0.17	\$ at	4 4	F
	Surcharges and Other Fees	72	1		
	State Infrastructure Maintenance Fee	7 3			.97
	State Additional Charges	10,20,0			19
	IL Universal Service Fee		2.50	- CT - 1	2.00
8	Total Surcharges and Other Fees		Ž.	100	3.16
	Taxes			2	
	Illinois at 7%			7.7	13.58
Ų			27 42 4		11.64
	Municipal Telecommunications Tax			9.0	1-1-2
	Total Taxes		4 39		25.22
		361	9 P.	+1 54	2.12
	Total Plans and Services				222.38

# News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.38.

# BAND A AND B USAGE

Effective January 1, 2015, the Band A and B initial and additional per minute rates will increase from \$0.135 to \$0.155. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

Local Services provided by AT&T Illinois, AT&T Indians, AT&T Michigen, AT&T Ohlo or AT&T Wisconsin based upon the service address location.







COMM CNSLOTO SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N 1ST BANK DR PALATINE, IL 60067-8110

Page 2 of 2 Account Number 708 Z64-1042 235 8 Billing Date Nov 16, 2014

Invoice Number 708Z64104211

# News You Can Use

News You Can Use - Continued

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing



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Monthly Statement
Nov 17 - Dec 16, 2014

Bill-At-A-Glance

 Previous Bill
 222.38

 Payment Received 12-10 - Thank Youl
 222.38CR

 Adjustments
 .00

 Balance
 .00

 Current Charges
 222.38

**Total Amount Due** 

\$222.38

Amount Due in Full by

Jan 12, 2015

# Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services

222,38

1-877-438-0041 Repair Service: 1-877-888-5622

**Total of Current Charges** 

222.38

RECEIVED

JAN - 6 2014

Accounts Payable

#### News You Can Use Summary

- PREVENT DISCONNECT
- · APL RATE CHANGE
- EXPRESS TICKETING

See "News You Can Use" for additional information.

COMM CNSLDTD SCHL DIST 15-EDUCATIONAL SVC CNTR 580 N IST BANK DR PALATINE, IL 60067-8110

Page 1 of 2

Account Number 708 Z64-1042 235 8

Billing Date Dec 16, 2014

Web Site att.com

Invoice Number 708Z64104212



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# Plans and Services

#### **Promotions and Discounts**

Itan

No. Description

As of month 9 of your Annual commitment
period for MDA Annual Commitment, you have
met 184.85% of commitment
As of month 9 of your Annual commitment
period for MDA Local Usage Commitment, you
have met 114.25% of commitment
As of month 9 of your Annual commitment
period for MDA Toll Usage Commitment, you

Monthly Service - Dec 16 thru Jan 15

have met 137.28% of commitment.

Monthly Charges 194.00
Surcharges and Other Fees

State Infrastructure Maintenance Fee .97
State Additional Charges .19
IL Universal Service Fee .2.00
Total Surcharges and Other Fees .3.16

Taxes

Taxes
Illinois at 7% 13.58
Municipal Telecommunications Tax 11.64
Total Taxes 25.22

Total Plans and Services 222.38

# News You Can Use

# PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.38.

#### API RATE CHANGE

Effective February 2, 2015, month-to-month rates for Analog Private Line services will increase approximately 20% to 33.3%. The specific amount of your rate increase will depend upon your circuit type. If you have questions regarding these changes, please call your Service Representative at the number listed at the top of this bill, or visit att.com.

Local Services provided by AT&T Illinois, AT&T Indians, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

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COMM CNSLDTD SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N 1ST BANK DR PALATINE, IL 60057-8110 Page 2 of 2 Account Number 708 264-1042 235 8

Billing Date Dec 16, 2014

Invoice Number 708Z64104212

# News You Can Use

News You Can Use - Continued - EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing



# Monthly Statement

Jun 17 - Jul 16, 2014

Bill At-A-Glance	
Previous Bill	222.20
Payment Received 6-27 - Thank Youl	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222.20
Total Amount Due	\$222.20
Amount Due in Full by	Aug 12, 2014

# Billing Summary

#### Billing Questions? Visit att.com/billing

Plans and Services	222.20
1-800-480-8088	
Repair Service:	
1-800-727-2273	

Total of Current Charges 222.20

80/5/041/2540/3410

# News You Can Use Summary

COMM CNSLDTD SCHL DIST 15 EDUCATIONAL SVC CNTR 580 N 1ST BANK DR PALATINE, IL 60067-8110 Page 1 of 1 Account Number 708 Z64-1043 235 7 Billing Date Jul 18, 2014

Web Site att.com

Invoice Number 708Z64104307

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# Plans and Services

# Premotions and Discounts

Item

No. Description

As of month 4 of your Annual commitment period for MDA Annual Commitment, you have met 96.00% of commitment.
As of month 4 of your Annual commitment period for MDA Local Usage Commitment, you have met 56.00% of commitment.
As of month 4 of your Annual commitment period for MDA Toll Usage Commitment, you have met 71.00% of commitment.

Monthly Service - Jul 16 thru Aug 15

Monthly Charges	194.00
Sarcharges and Other Fees	
State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	1.82
Total Surcharges and Other Fees	2.98
Taxes	
Illinois at 7%	13,58
Municipal Telecommunications Tax	11.64
Total Taxes	25,22

# News You Can Use

# PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.20.

# RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan,
AT&T Ohlo or AT&T Wisconsin based upon the service address location.

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GO GREEN - Enroll in paperless billing.



COMM CNSLDTD SCHLDIST 15 **EDUCATIONAL SVC CNTR** 580 N IST BANK DR PALATINE, IL 60067-8110

Page 1 of 2 Account Number 708 Z64-1043 235 7 Billing Date Aug 16, 2014

Web Site att.com

194.00

Invoice Number 708Z64104308

# Monthly Statement Jul 17 - Aug 16, 2014

Bill-At-A-Glance	
Previous Bill	222.20
Payment Received 7-30 - Thank You!	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222,20
Total Amount Due	\$222.20
Amount Due in Full by	Sep 10, 2014

#### Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services

1-800-480-8088 Repair Service: 1-800-727-2273

**Total of Current Charges** 

222.20

222.20

IE/041/2540

AUG 26 2014

Accounts Payable

# News You Can Use Summary

- PREVENT DISCONNECT
- RELAY SERVICE
- DO NOT CALL
- PAY-PER-CALL INFO

See "News You Can Use" for additional information.

# Plans and Services

#### **Promotions and Discounts**

Item

Description

As of month 5 of your Annual commitment period for MDA Annual Commitment, you have met 111.73% of commitment. As of month 5 of your Annual commitment period for MDA Local Usage Commitment, you have met 60.50% of commitment. As of month 5 of your Annual commitment period for MDA Toll Usage Commitment, you have met 74.94% of commitment.

Monthly Service - Aug 16 thru Sep 15 Monthly Charges

Surcharges and Other Fees State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	1.82
Total Surcharges and Other Fees	2.98

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.64
Total Taxes	25.22

#### 222.20 **Total Plans and Services**

# News You Can Use

# PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.20.

#### RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Local Services provided by AT&T Illinois, AT&T Indians, AT&T Michigan, AT&T Ohlo or AT&T Wisconsin based upon the service address location. Printed on Recyclable Paper

GO GREEN - Enroll in paperless billing.